

CITY COUNCIL ATLANTA, GEORGIA

A RESOLUTION

02- \(\gamma - 1178

BY CITY UTILITIES COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO PROCEED WITH DELON HAMPTON & ASSOCIATES/W. L JORDEN AND COMPANY, INC., - JV FOR FC-6710-96C, ANNUAL CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE FIELD ENGINEERING AND CONSTRUCTION MANAGEMENT ASSISTANCE DURING CONSTRUCTION FOR SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN AMOUNT NOT TO EXCEED ONE MILLION NINE HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED SIXTY-THREE DOLLARS AND FORTY CENTS (\$1,956,263.40); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND CENTER NUMBER: 2J27 524001 M24I22029999.

WHEREAS, the City of Atlanta did enter into FC-6710-96C, Annual Contract for Architectural and Engineering Services; and

WHEREAS, the Department of Public Works does require field engineering and construction management services for the Sanitary Sewer Evaluation Survey Projects; and

WHEREAS, the Department of Public seeks assistance from one the Annual Architectural and Engineering Consultants to provide field engineering and construction management services for the Sanitary Sewer Evaluation Survey Projects; and

WHEREAS, the Commissioner of the Department of Public Works and the Purchasing Agent have recommended that Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, to provide field engineering and construction management assistance for the Sanitary Sewer Evaluation Survey Projects.

NOW THEREFORE, BE IT RESOLVED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA, that the Mayor be and is hereby authorized to approve a Notice To Proceed with Delon Hampton & Associates/W. L. Jorden and Company, Inc., - JV, for FC-6710-96C, Annual Contract for Architectural and Engineering Services in an amount not to exceed One Million Nine Hundred Fifty-six Thousand Two Hundred Sixty-three Dollars and Forty Cents (\$1,956,263.40);

BE IT FURTHER RESOLVED, that the Purchasing Agent be and is hereby directed to prepare an appropriate contractual agreement for execution by the Mayor, to be approved by the City Attorney as to form.

BE IT FURTHER RESOLVED, that this Notice to Proceed should not become binding on the City, and the City shall incur no liability upon same until such contract has been executed by the Mayor and delivered to the contracting party.

BE IT FINALLY RESOLVED, that all services for said Notice to Proceed shall be charged to and paid from fund account and center number: 2J27 524001 M24I22029999.

A true copy,

Thorda Jaugher Johnson

Municipal Clerk, CMC

ADOPTED by the Council APPROVED by the Mayor

JULY 01, 2002 JULY 09, 2002

Atlanta City Council

Regular Session

01-R-1178 Notice to Proceed Delon, Hampton & Assoc W.L. Jorden & Co. Inc. ADOPT

YEAS: 14
NAYS: 0
ABSTENTIONS: 1
NOT VOTING: 1
EXCUSED: 0
ABSENT 0

Y	Smith	Y	Archibong	_	Moore	_	Mitchell
Y	Starnes	Y	Fauver	Y	Martin	Y	Norwood
A	Young	Y	Shook	Y	Maddox	Y	Willis
Y	Winslow	Y	Muller	Y	Boazman	NV	Woolard

□3rd ZAC Vote FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT MAYOR'S ACTION JUL 0 1 2002 CERTIFIED - 9 2002 Readings □1st & 2nd □V Vote MAYOR - 100 to □Consent Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Action: Other: Chair Chair Action: Other: Date Date First Reading Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) 1 イ Date こべ^で **ひ** s Committee Committee Members Refer To Refer To Action: Other. Action: Other: V-Chair Date Chair Committee Date Referred to r) Chair ADOPTED BY 1st ADOPT 2nd READ & REFERCOUNCIL REGULAR REPORT REFER JUL 0 1 2002 A RESOLUTION AUTHORIZING THE MAYOR OR DESIGNEE TO ISSUE A NOTICE TO CONTRACT FOR ARCHITECTURAL AND ENGINEERING SERVICES TO PROVIDE CONSTRUCTION FOR SANITARY SEWER EVALUATION SURVEY ON BEHALF OF THE DEPARTMENT OF PUBLIC WORKS IN AN FORTY CENTS (\$1,956,263.40); ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID FROM FUND ACCOUNT AND FIELD ENGINEERING AND CONSTRUCTION DURING NINE HUNDRED FIFTY-SIX THOUSAND TWO HUNDRED SIXTY-THREE DOLLARS AND AMOUNT NOT TO EXCEED ONE MILLION ASSOCIATES/W. L JORDEN AND COMPANY FC-6710-96C, ANNUAL 524001 HAMPTON Do Not Write Above This Line) 02- ∑ -1178 ASSISTANCE PERSONAL PAPER REFER ADVERTISE & REFER ENGINEERING SERVICES (Suncilatur DELON CITY UTILITIES COMMITTEE CONSENT REFER NUMBER: FOR PROCEED WITH A RESOLUTION BY Date Referred Date Referred Date Referred MANAGEMENT M24122029999. Referred To: Referred To: Referred To: <u>`</u> CENTER